

Supplier Quality Assurance Program Requirements

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Note Any clarifications/supplements and/or exceptions shall be listed below (if required, add a continuation sheet). Level 1 requirements are subject to evaluation and verification through the performance of an audit. For Level 2 procurements where Supplier quality is deemed necessary, the method(s) of assuring Supplier quality shall be identified in Section E.

A – WSRC Supplier Quality Program Standard

☐ SQPS No. _____
Date/Revision _____

B – ASME NQA-1 Part I Basic (Paragraph 100) Requirements

- ☒ Organization
- ☒ Quality Assurance Program
- ☒ Design Control
- ☒ Procurement Document Control
- ☒ Instructions, Procedures, and Drawings
- ☒ Document Control
- ☒ Control of Purchased Items and Services
- ☐ Identification and Control of Items
- ☐ Control of Processes
- ☐ Inspection
- ☐ Test Control
- ☐ Control of Measuring and Test Equipment
- ☐ Handling, Storage and Shipping
- ☐ Inspection, Test and Operating Status
- ☒ Control of Nonconforming Items
- ☒ Corrective Action
- ☒ Quality Assurance Records
- ☒ Audits

C – Other Supplier Quality Program Requirements (ASME NQA-1 Part I Supplemental (Paragraphs 200-900) Requirements; ASME NQA-1 Part II Requirements; and Other National Consensus Standards)

- ☒ NQA-1 Part II Subpart 2.7 (Software Quality Requirements)
- ☐ NQA-1 Part 1 Requirement 7, Paragraph 503 (C of C Requirements)
- ☐ ANSI/NCSS Z540-1-1994, Part 1 (Calibration Standard)
- ☐ ASME Section VIII Division 1 (Appendix 10)
- ☒ Other NQA-1, Part 1, Requirement 3 Supplementals
- ☒ Other RW-0333P
- ☒ Other 10CFR71
- ☐ Other _____

D – Clarifications/Exceptions

Specific NQA-1 Supplemental, RW-0333P and 10CFR71, Subpart H criteria listed on Page 2

E – Methods of Assuring Supplier Quality for Level 2 Procurements

For Level 2 Procurements, in addition to reviewing the Supplier's QA Manual, the items below marked shall be performed to assure Supplier quality (a minimum of one method shall be applied).

- ☐ Performance of an audit by PQA
- ☐ Performance of an audit by the requesting organization's CQF
- ☐ Document submittals identified on EDR document (e.g. process procedures, welder qualifications, etc.)
- ☐ Submittal of current applicable ASME certificate
- ☐ Supplier Surveillance activities
- ☐ Enhanced Receipt Inspection activities
- ☐ Other: _____
- ☐ Other: _____

SUPPLIER QUALITY ASSURANCE PROGRAM REQUIREMENTS

Attachment_1_
SOW #__1A1265____
Rev _3_
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Part C (continued)

NQA-1-97 (additional)

Requirement 3: 400, 500, 501, 501.1, 501.2, 800

RW-0333P, Rev 6

1.2

2.2.1.A, 2.2.5, 2.2.6, 2.2.9.A-D thru 2.2.12

3.2.1.A, 3.2.2.A-D, 3.2.3, 3.2.4.A-C&F, 3.2.5, 3.2.8.A-C, 3.2.9.A

5.2, 5.2.4

6.2.2, 6.2.4 thru 6.2.6, 6.2.8

15.2.1 thru 15.2.4

16.2.2 thru 16.2.6

17.2.4, 17.2.5, 17.2.7

18.2.1, 18.2.8, 18.2.14

Supplement 1: 1.2.1, 1.2.2, 1.2.5, 1.2.6.B,

10CFR71, Subpart H

71.103, 105, 107, 111, 131, 133, 135, and 137